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			25 May 1959	
EMORANDUM FO	OR: Chief, Cont	racts Branch	, DPD	
UBJECT	: Contract No	. PP-300, Hu	ghes Tool Company	
aid their fi	inal claim on su	bject contra	ct. After payment of this	
	Contract Oblig Amount Paid to Balance	gation Contractor	\$59,778.98 59,247.04 \$ 531.94	
		nemorandum as	authority to liquidate the	
			Comptroller, JDPD-DD/P	
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	م مرده	, <b>•</b>		
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	July 1			
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	l. Ples aid their fr inal claim s ated.  2. We s 531.94 from	1. Please be advised to aid their final claim on suinal claim an amount of \$53 ated.  Contract Obligamount Paid to Balance  2. We are using this materials from our records.	1. Please be advised that the Hugh aid their final claim on subject contrainal claim an amount of \$531.94 remains ated.  Contract Obligation Amount Paid to Contractor Balance  2. We are using this memorandum as	EMORANDUM FOR: Chief, Contracts Branch, DPD  UBJECT: Contract No. PP-300, Hughes Tool Company  1. Please be advised that the Hughes Tool Company has been aid their final claim on subject contract. After payment of this inal claim an amount of \$531.94 remains in the contract to be liquinated.  Contract Obligation Amount Paid to Contractor Balance  2. We are using this memorandum as authority to liquidate the 531.94 from our records.  Comptroller, DPD-DD/P

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